

BJA BUREAU OF JUSTICE ASSISTANCE

GMS Report Prescription Drug Monitoring Program/COAP Category 5 2018-PM-BX-0014 Reporting Period: 01 Oct 2018 – 31 Dec 2018

This report is generated for the Pennsylvania Department of Health grantee. It reflects performance measurement data for the period 01 Oct 2018 - 31 Dec 2018.

The performance measurement data represented in this report is from activity that occurred under the following awards:

Federal Award Number	Federal Award Amount	Was there any activity from No Previous Reporting Period to 01 Oct 2018 - 31 Dec 2018
2018-PM-BX-0014	750000	No

*Note that this report reflects a selection of the performance measure and not all questions are presented below. BJA has access to all your data in the PMT database.

Is this the last reporting period for which the award will have data to report?

01 Oct 2018 - 31 Dec 2018	No
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Goals and Objectives

The following goals and objectives were entered by the grantee during the report period.

#	Goal	Status	Progress & Barriers	Planned Activities
1	Develop and robust prescriber and dispenser controlled substances report.	Delayed	The PDMP team has been working on fixing and finalizing the prescriber controlled substances report with the PDMP system vendor for the past 6 months. In Q1 2019, the aim is to complete a change order to finalize and start the dissemination of the quarterly prescriber report. The dispenser controlled substance report was scheduled to be developed and finalized within the Pennsylvania PDMP office by utilizing the expertise of a statistician and data analyst in-house. In December 2018, the PDMP office lost its Statistician leaving this particular project at halt. Posting the Statistician position is underway.	1. Complete the prescriber report change order process with the vendor2. Test and finalize the prescriber reports for dissemination3. Finalize the evaluation plan to determine the effectiveness of the prescriber reports4. Disseminate 1st quarterly prescriber report by before the end of Q1 2019.5. Hire a Statistician in the PDMP Office.
2	Strengthen the PDMP system by improving data quality and compliance	In progress	Ensuring that pharmacies are submitting controlled	1. Hire a compliance specialist that can conduct rapid and

			substances dispensation data as required by law to the PDMP system is currently been monitored by the Compliance Officer. However, it needs to be monitored on a daily basis in order to ensure there are no gaps in the data submission. In order to accomplish this, an additional resource under the role of a Compliance Specialist/Coordinator is required. The program office has posted this position and currently interviewing candidates.	thorough review of prescriber and dispenser compliance and data quality issues.
3	Establish PDMP interstate data sharing through RxCheck	Delayed	1. Review of RxCheck MOU by legal in Department of Health.2. Understanding the BJA grant Special Conditions and its implications if the conditions are not met.3. Request for a proposal from the PDMP system vendor that includes business requirements and budget.	1. Negotiate the implementation timeline and finalize the change order with the PDMP system vendor to connect with RxCheck.2. Test and implement the connection by Q2 2019.
4	Present and disseminate Rx Awareness education materials	Not yet started	No progress.	Review the previous Rx Awareness Campaign roll-out and its lessons learned.
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5. Did you receive or do you desire any assistance from BJA or a BJA-funded technical assistance provider:

Yes, we received assistance	
Yes, we would like assistance or additional assistance	
No	No
If Yes, describe	

Project Funding

2. Please indicate the amount of project funding you receive from each of the following sources.

Funding Source	Dollar Amount	Percent
COAP grant funding		
Other (Non-COAP) BJA grand funding		
CDC grant funding		
SAMHSA grant funding		
Other Federal grant funding		
State funding		
Local funding		
Private funding		
Other		
Total		

Prescriber Use Mandates

3. Under which of the following prescriber use mandates does your PDMP operate?

Comprehensive prescriber use mandate (mandates that apply to initial controlled substance prescriptions (Schedule II-IV) and at subsequent
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intervals as determined by state law that is presently in effect

PDMP System Licensed Prescribers

4. Prescriber numbers for your state on the last day of the reporting period:

Prescriber Information	Response
Number of Licensed Prescribers in your state	72674
Number of Licensed Prescribers that have been formally trained to use the PDMP system	3309
Number of Prescribers that wrote at least 1 prescription for a controlled substance during the 3-month reporting period	48620
Number of Prescribers in your state registered to use the PDMP system	59406

PDMP System for Licensed Pharmacists

5. Pharmacist numbers for your state on the last day of the reporting period:

Pharmacists Information	Response
Number of pharmacists licensed to dispense controlled substances in your state	24380
Number of pharmacists that have been formally trained to use the PDMP system	970
Number of pharmacists in your state registered to use the PDMP system	14155

6. Pharmacy numbers for your state on the last day of the reporting period:

Pharmacy Information	Response
Number of pharmacies licensed to dispense controlled substances in your state	3282
Number of pharmacies that have been formally trained to use the PDMP system	0
Number of pharmacies in your state registered to use the PDMP system	0

Authorized Investigators

7. Investigator agency numbers for your state on the last day of the reporting period:

Investigator Information	Response
Number of investigators authorized to use the PDMP system that have been formally trained to use the PDMP system	78
Number of investigators authorized to use the PDMP system to conduct investigations for law enforcement purposes	78
Number of law enforcement investigators who ran at least one PDMP report during the 3-month reporting period	39

8. Regulatory agency numbers for your state on the last day of the reporting period:

Regulatory Personnel Information	Response
Number of regulatory agency personnel authorized to use the PDMP system that have been formally trained to use the PDMP system	74
Number of regulatory agency personnel authorized to use the PDMP system to conduct investigations for regulatory purposes	74
Number of regulatory agency personnel who ran at least one PDMP report during the 3-month reporting period	32

PDMP Reporting: Number of PDMP Reports Produced

13. Agency has legal authority for unsolicited reported in your state?

No Previous Reporting Period	
01 Oct 2018 - 31 Dec 2018	Yes

14. How many reports did your system produce during No Previous Reporting Period and 01 Oct 2018 - 31 Dec 2018:

Type of user	Unknown	Intrastate Reports		Interstate Reports		
		Number of Solicited Reports to End Users In State	Number of Unsolicited Reports to End Users In State	Number of Solicited Reports to End Users In Another State	Number of Unsolicited Reports to End Users In Another State	Number of Solicited Reports to Another PDMP for End Users In Another State
Prescribers		3585674	42135			874660
Pharmacies						
Pharmacists		1323360				962275
Law enforcement		1375				
Regulatory Agencies		1169				
Patients		20				
Researchers						
Medical Examiners/ Coroners		79				
Substance Abuse Treatment Programs						
Drug Court Judges						
Other		225				
Unknown						
Total Number of Reports		4911902	42135			1836935

Category 5 PDMP Report

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